

EXHIBIT A



FlowersFoods
SPECIALTY GROUP

Invoice

Page 1 of 1

Repeat

Customer Service: 866-357-6225

Billing Inquiry : 877-356-2732

Requested Delivery Date

07/03/2008

Bill-To

COI FOODSERVICE DISTRIBUTION
2629 EUGENIA AVE
NASHVILLE, TN 37211

Remit Address

Flowers Foods Specialty Group, LLC
PO BOX 102276
ATLANTA, GA 30368-2276

Foodservice
DATE **INVOICE NUMBER**
07/03/2008 9203170719
DATE **PURCHASE ORDER NUMBER**
06/18/2008 367886
DATE **BILL OF LADING**
06/26/2008 8008441809
DATE **ORDER NUMBER**
06/18/2008 1007110585
BROKER
320455 UNASSIGNED NATIONAL ACCT
BRK-DONOTUSE
Ship-To
40201337
COI FDSVC DIST TIFTON
7833 MAGNOLIA INDUSTRIA, FB40201337
TIFTON, GA, 31794
Payer

Material Number	Qty	Description Alternate Material Number	Price UOM	Discount Total	Net Amount
71271800	70	EUROP SNCKFD SG MN DON 12/21PK 4000080	10.52 CAS	0.00	736.40
48056770	245	MSFS 6 DES CUP 24/NP/RED//RSC/000 4005783	20.02 CAS	0.00	4,904.90
	315	Cases Sold	Total	0.00	5,641.30

Payment Due by 07/24/2008

Amount Due \$ 5,641.30

Terms: Net 21 days

All billbacks or deductions for allowances and discounts (including but not limited to promotions, pricing, shortages, damages, detention charges, incomplete order fines, invoice discrepancies, rebates, accruals, service charges, and marketing programs) must be claimed with proper documentation within ninety (90) days of product invoice. Failure to timely claim will result in loss of these monies.